

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 340 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

**Extra Work at Lump Sum:**

- Replace cam lock with a lock bar system on the crossbeam access doors.
- Furnish and install security gate and step at the Tower access platform at elevation 53 M.
- Repair any damaged paint on the interior of the crossbeam doors in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

For this work, the Contractor will receive a lump sum price of \$96,223.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$96,223.00

**Extra Work at Force Account:**

As directed by the Engineer: Paint any new steel and repair any painted and galvanized surfaces damaged by the work at elevation 53 M in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel" and Standard Specifications Section 75-1.05 "Galvanizing." Apply polyolefin bead nonskid surface to step and repair any damaged nonskid paint damaged by the work at elevation 53 M in accordance with Special Provisions Section 10-1.74 "Nonskid Surface."

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account ..... \$50,000.00

The following revised plan sheets detail the changes addressed in this change order: 49R1, 271S1R2, 920S2R3, 926R7, 938S14, and 938S15 (of 1204) as shown on sheets 2 through 7 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 3453 with respect to changes listed above.

Paint repair on the exterior of crossbeam doors will be included in Contract Change Order 388.

Estimated Cost: Increase ☒ Decrease ☐ \$146,223.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Darryl Schram, Senior T.E.

Date 8-18-14

Approval Recommended by

Signature

Supervising Transportation Engineer

Ken Terpstra for William Casey, Supervising T.E.

Date 8/15/14

Engineer Approval by

Signature

Supervising Transportation Engineer

Tony Anziano for William Casey, Supervising T.E.

Date 8/20/14

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR

18 AUG 14